## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2005

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Vendor: 820146328 00, GRITMAN MEMORIAL HOSPITAL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/18/2005	Public Health District 2	1952200503184602000100	0290	HC412200	93.003	Public Health and Social Srvs Emergency	3,674.00
06/13/2005	Public Health District 2	1952200506134634000170	0290	HC412200	93.003	Public Health and Social Srvs Emergency	11,620.89
06/13/2005	Public Health District 2	1952200506134634000180	0290	HC412200	93.003	Public Health and Social Srvs Emergency	16,291.79
07/29/2005	Public Health District 2	1952200507294506000060	0290	HC412200	93.003	Public Health and Social Srvs Emergency	444.36
07/29/2005	Public Health District 2	1952200507294506000070	0290	HC412200	93.003	Public Health and Social Srvs Emergency	1,249.00
						CFDA 93.003 Total:	33,280.04
01/03/2005	Health & Welfare	127020050103#557001640	0220	5 H54 RH 00039-06	93.241	State Rural Hospital Flexibility Program (B)	2,700.00
01/03/2005	Health & Welfare	127020050103#557001650	0220	5 H54 RH 00039-06	93.241	State Rural Hospital Flexibility Program (B)	2,500.00
						CFDA 93.241 Total:	5,200.00
12/23/2004	Health & Welfare	127020041223#550000400	0220	5 H3H RH 00014-03	93.301	Small Rural Hospital Improvement	9,174.40
						CFDA 93.301 Total:	9,174.40
07/22/2005	Health & Welfare	127020050722#774000800	0220	6 H95 RH 00107-14	93.913	Grants to State for Operation of Offices of R	1,000.00
07/22/2005	Health & Welfare	127020050722#774000810	0220	6 H95 RH 00107-14	93.913	Grants to State for Operation of Offices of R	810.70
						CFDA 93.913 Total:	1,810.70
						Vendor Total:	49,465.14